



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
General Solano Street, San Miguel, Manila

REQUEST FOR QUOTATION
No. 23-052

The **Department of Budget and Management (DBM)** through its **Administrative Service**, intends to procure "**Supply and Delivery of Curated Gift Sets for the CY 2023 Implementation of DBM's Rewards and Recognition System**" for FY 2023 in accordance with **Section 53.9** (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, **subject to the attached Annexes A and B (Terms and Conditions)**, provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than August 8, 2023, 2:00 p.m.** at the Administrative Service – Procurement Management Division, Ground Floor, DBM Bldg. III, General Solano St., San Miguel, Manila. Quotations may also be submitted through the email address indicated below.

A copy of your 2023 **Business/Mayor's Permit¹** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. A **valid and updated** PhilGEPS Registration Certificate (Platinum Membership) (**all pages**) may be submitted in lieu of the Mayor's/Business Permit.

The Supplier/Service Provider with the Single/Lowest Calculated Quotation shall submit its **Omnibus Sworn Statement² (GPPB-prescribed forms)** within a non-extendible period of five (5) calendar days from receipt of the notice from the Administrative Service that it submitted the Single/Lowest Calculated Quotation.³

For any clarification, you may contact us at telephone no. **(02) 8657-3300 local 3115** or email address at **eestipona@dbm.gov.ph**.

AARON ALBERTO A. ESCALONA
Chief Administrative Officer

¹In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

²In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.

³Failure to submit the required documents on time, or a finding against the veracity thereof, shall disqualify the supplier/service provider for award. In case the notice for the submission of post-qualification documents is sent via the bidder's email, it shall be considered as received by the bidder on the date and time the email was sent, whether or not the bidder acknowledged the said email. It shall be the bidder's responsibility to check its/his/her email for the purpose.

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

INSTRUCTIONS:

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the mandatory provisions.

If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.

- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.
- 3.

Item	Description	Total Quantity	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
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Supply and Delivery of Curated Gift Sets for the CY 2023 Implementation of DBM's Rewards and Recognition System

A.	<ul style="list-style-type: none"> - First Set <ul style="list-style-type: none"> - At least seven (7) non-consumable/reusable items, at least three (3) of which can be customized with the Department of Budget and Management logo and name of the recipient - <u>See attached for the detailed technical specifications</u> 	1 set		
	<ul style="list-style-type: none"> - Second Set <ul style="list-style-type: none"> - At least five (5) non-consumable items, at least three (3) of which can be customized with the Department of Budget and Management logo and name of the recipients - <u>See attached for the detailed technical specifications</u> 	9 sets		

**The above quoted prices are inclusive of all costs and applicable taxes.*

<u>SCHEDULE OF REQUIREMENTS</u>		Bidder's Statement of Compliance
A.	<p>Supply and Delivery of Curated Gift Sets for the CY 2023 Implementation of DBM's Rewards and Recognition System</p> <ul style="list-style-type: none"> - See attached for the detailed Schedule of Requirements 	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
<p>Fifty Two Thousand Pesos only</p> <p>(Php 52,000.00)</p>	<p style="text-align: center;">In words: _____</p> <p>_____</p> <p>_____</p> <p style="text-align: center;">In figures: _____</p> <p>_____</p> <p>_____</p>

Payment Details:

<u>Payment Terms:</u>	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
Banking Institution	
Account Number	
Account Name	
Branch	

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TECHNICAL SPECIFICATIONS

Project: Supply and Delivery of Curated Gift Sets for the CY 2023 Implementation of DBM's Rewards and Recognition System

A. Technical Specifications	Gift Set	Minimum Technical Specifications	Quantity
	<i>(maximum amount of P25,000.00 per DO No. 33, s. 2019)</i>	<ul style="list-style-type: none"> ■ <u>Minimum item requirements:</u> <ul style="list-style-type: none"> ○ At least seven (7) non-consumable/reusable items, at least three (3) of which can be customized with the Department of Budget and Management logo and the name of the recipient. ■ <u>Packaging:</u> <ul style="list-style-type: none"> ○ Box, lid printed/stamped with the Department of Budget and Management logo ○ With non-plastic fillers ○ With notecard with the following wordings in no particular/specific font: <p style="text-align: center;">AKMAD J. USMAN DBM-PRAISE Go the Extra Mile (GEM) CY 2023 Awardee</p> 	1
	<i>(maximum amount of P3,000.00 per DO No. 33, s. 2019)</i>	<ul style="list-style-type: none"> ■ <u>Minimum item requirements:</u> <ul style="list-style-type: none"> ○ At least five (5) non-consumable/reusable items, at least three (3) of which can be customized with the Department of Budget and Management logo and the name of the respective recipients³ ■ <u>Packaging:</u> <ul style="list-style-type: none"> ○ Box, lid printed/stamped with the DBM logo ○ With non-plastic fillers ○ With notecard with the following wordings in no particular/specific font: <p style="text-align: center;"><FULL NAME OF RECIPIENT> DBM-PRAISE Most Valuable Personnel (MVP) CY 2023 Awardee</p> <p style="text-align: center;">○ Paper bag printed/stamped with the DBM logo</p>	9
A. Delivery Schedule	<ul style="list-style-type: none"> • The details of the proposed items shall be within five (5) calendar days from the receipt of the letter order/online order from the End-User Representative. • The complete set of items shall be delivered within fifteen (15) calendar days from the End-User Representative's approval of the proposed items. 		
B. Payment Details	Payment shall be proportionate to the amount of the items delivered, and in accordance with existing accounting and auditing rules.		

Submitted by:

Digitally signed
by Rez C. Ruzgal

REZ C. RUZGAL
 CAO, AS-HRMD
 End-User Representative

³ AKMAD J. USMAN, LIBERTINE G. CAGANG, SHARA D. ABDUL, ROWEL M. LUGOS, ARLYN B. ADAJAR, JEDIDDA KRISHNA N. KUSAYIN, CHERRY W. BRAVO, PAMELA JOY Y. BUENO, HYDEE B. ZERRUDO

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *sixty (60) calendar days* from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DBM shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DBM shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DBM **may** rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

13. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. of 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a) Project name;
- b) Approved budget for the contract;
- c) Contract period;
- d) Name of the winning bidder and its official business address;
- e) Amount of contract awarded;
- f) Date of Award and Acceptance;
- g) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

CONFORME:

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es